

California Department of Insurance
Financial Analysis Division
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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: GARDEN STATE LIFE INS CO
NAIC No.: 63657
STATE of DOMICILE: TX
CONTACT PERSON: WILLIAM F CARLTON
ADDRESS: 2450 S SHORE BLVD
LEAGUE CITY, TX 77573
PHONE: (409)-766-6447

Total Assets:	98,268,031
Total Liabilities:	48,940,088
Capital & Surplus:	49,327,943
CA - Life & Annuity Direct Premiums:	2,682,790
CA - Life & Annuity Benefits Paid:	1,474,262
CA - Accident & Health Premiums Earned:	7,189
CA - Accident & Health Direct Premiums:	6,954
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GE LIFE AND ANNUITY ASSUR CO
NAIC No.: 65536
STATE of DOMICILE: VA
CONTACT PERSON: DIANE MARIA TARQUINIO
ADDRESS: 6604 WEST BROAD STREET
RICHMOND, VA 23230-1702
PHONE: (804)-662-2621

Total Assets:	19,115,179,526
Total Liabilities:	18,572,688,197
Capital & Surplus:	542,491,329
CA - Life & Annuity Direct Premiums:	498,282,094
CA - Life & Annuity Benefits Paid:	152,755,340
CA - Accident & Health Premiums Earned:	11,558,760
CA - Accident & Health Direct Premiums:	11,060,656
CA - Accident & Health Benefits Incurred:	7,297,383

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COMPANY NAME: GENAM BENEFITS INS CO
NAIC No.: 78611
STATE of DOMICILE: MO
CONTACT PERSON: THOMAS STROH
ADDRESS: 13045 TESSON FERRY ROAD
ST LOUIS, MO 63128
PHONE: (612)-546-4353

Total Assets:	12,917,040
Total Liabilities:	532,285
Capital & Surplus:	12,384,755
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	9,763
CA - Accident & Health Direct Premiums:	9,763
CA - Accident & Health Benefits Incurred:	79,558

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COMPANY NAME: GENERAL & COLOGNE LIFE RE OF AMER
NAIC No.: 86258
STATE of DOMICILE: CT
CONTACT PERSON: PHYLLIS CASARELLA
ADDRESS: 695 E MAIN ST
STAMFORD, CT 06904-0300
PHONE: (203)-352-3045

Total Assets:	1,311,929,676
Total Liabilities:	1,169,561,748
Capital & Surplus:	142,367,928
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GENERAL AMERICAN LIFE INS CO
NAIC No.: 63665
STATE of DOMICILE: MO
CONTACT PERSON: ROBERT A ZELLERMAN
ADDRESS: 700 MARKET ST
ST LOUIS, MO 63101
PHONE: (314)-843-8700

Total Assets:	12,035,022,761
Total Liabilities:	11,302,088,094
Capital & Surplus:	732,934,667
CA - Life & Annuity Direct Premiums:	102,405,809
CA - Life & Annuity Benefits Paid:	92,829,579
CA - Accident & Health Premiums Earned:	12,190,041
CA - Accident & Health Direct Premiums:	12,364,327
CA - Accident & Health Benefits Incurred:	19,022,943

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COMPANY NAME: GENERAL ELECTRIC CAPITAL ASR CO
NAIC No.: 70025
STATE of DOMICILE: DE
CONTACT PERSON: DIANE MARIA TARQUINO
ADDRESS: 6604 W BROAD ST
RICHMOND, VA 23230
PHONE: (804)-662-2621

Total Assets:	17,581,050,696
Total Liabilities:	15,394,480,091
Capital & Surplus:	2,186,570,606
CA - Life & Annuity Direct Premiums:	106,922,057
CA - Life & Annuity Benefits Paid:	418,852,762
CA - Accident & Health Premiums Earned:	84,336,437
CA - Accident & Health Direct Premiums:	81,355,652
CA - Accident & Health Benefits Incurred:	22,275,819

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COMPANY NAME: GENERAL FIDELITY LIFE INS CO
NAIC No.: 93521
STATE of DOMICILE: CA
CONTACT PERSON: MICHAEL BARTLING
ADDRESS: 201 N TYRON ST NC1-022-19-02
CHARLOTTE, NC 28255
PHONE: (619)-515-1365

Total Assets:	280,735,364
Total Liabilities:	131,292,488
Capital & Surplus:	149,442,876
CA - Life & Annuity Direct Premiums:	6,916,969
CA - Life & Annuity Benefits Paid:	4,028,586
CA - Accident & Health Premiums Earned:	1,113,999
CA - Accident & Health Direct Premiums:	1,266,496
CA - Accident & Health Benefits Incurred:	413,000

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COMPANY NAME: GENERAL LIFE INS CO
NAIC No.: 86045
STATE of DOMICILE: TX
CONTACT PERSON: SHANNON J CURLEY
ADDRESS: 95 N RESEARCH DR
EDWARDSVILLE, IL 62025-3613
PHONE: (618)-659-9510

Total Assets:	197,724,745
Total Liabilities:	175,882,126
Capital & Surplus:	21,842,619
CA - Life & Annuity Direct Premiums:	3,413,449
CA - Life & Annuity Benefits Paid:	406,367
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GERBER LIFE INS CO
NAIC No.: 70939
STATE of DOMICILE: NY
CONTACT PERSON: FRANK LOCASCIO
ADDRESS: 66 CHURCH ST
WHITE PLAINS, NY 10601
PHONE: (914)-761-4404-0026

Total Assets:	416,487,564
Total Liabilities:	345,901,077
Capital & Surplus:	70,586,487
CA - Life & Annuity Direct Premiums:	10,014,128
CA - Life & Annuity Benefits Paid:	2,659,135
CA - Accident & Health Premiums Earned:	9,611,184
CA - Accident & Health Direct Premiums:	9,415,899
CA - Accident & Health Benefits Incurred:	6,614,790

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COMPANY NAME: GERLING GLOBAL LIFE INS CO
NAIC No.: 92673
STATE of DOMICILE: CA
CONTACT PERSON: THOMAS LEO EVANS
ADDRESS: 480 UNIVERSITY AVE
TORONTO ONTARIO, CN M5G 1-V6
PHONE: (416)-598-4677

Total Assets:	39,750,291
Total Liabilities:	17,436,109
Capital & Surplus:	22,314,182
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GERLING GLOBAL LIFE REIN CO
NAIC No.: 87017
STATE of DOMICILE: CA
CONTACT PERSON: THOMAS LEO EVANS
ADDRESS: 480 UNIVERSITY AVE
TORONTO ONTARIO, CN M5G -IV6
PHONE: (416)-542-1735

Total Assets:	218,361,070
Total Liabilities:	172,242,769
Capital & Surplus:	46,118,301
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GLENBROOK LIFE & ANNUITY CO
NAIC No.: 70092
STATE of DOMICILE: AZ
CONTACT PERSON: DAVID JOHN SIMEK
ADDRESS: 3075 SANDERS ROAD, H1A
NORTHBROOK, IL 60062-7127
PHONE: (847)-402-2629

Total Assets:	1,695,939,498
Total Liabilities:	1,554,577,497
Capital & Surplus:	141,362,001
CA - Life & Annuity Direct Premiums:	200,401,422
CA - Life & Annuity Benefits Paid:	65,286,148
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GLOBE LIFE & ACCIDENT INS CO
NAIC No.: 91472
STATE of DOMICILE: DE
CONTACT PERSON: OWEN EDWARD SMITH
ADDRESS: GLOBE LIFE CENTER
OKLAHOMA CITY, OK 73184
PHONE: (405)-270-1180

Total Assets:	1,306,658,147
Total Liabilities:	1,102,162,434
Capital & Surplus:	204,495,713
CA - Life & Annuity Direct Premiums:	18,236,049
CA - Life & Annuity Benefits Paid:	5,694,361
CA - Accident & Health Premiums Earned:	319,022
CA - Accident & Health Direct Premiums:	315,285
CA - Accident & Health Benefits Incurred:	194,370

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COMPANY NAME: GOLDEN AMERICAN LIFE INS CO
NAIC No.: 80942
STATE of DOMICILE: DE
CONTACT PERSON: CHERYL LINN HARDING
ADDRESS: 1475 DUNWOODY DR
WEST CHESTER, PA 19380
PHONE: (515)-698-7640

Total Assets:	8,626,311,962
Total Liabilities:	8,257,383,965
Capital & Surplus:	368,927,998
CA - Life & Annuity Direct Premiums:	504,096,864
CA - Life & Annuity Benefits Paid:	117,320,824
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GOLDEN RULE INS CO
NAIC No.: 62286
STATE of DOMICILE: IL
CONTACT PERSON: SUSAN LYNN ROBBINS
ADDRESS: 712 11 ST
LAWRENCEVILLE, IL 62439-2395
PHONE: (618)-943-8000

Total Assets:	1,613,579,954
Total Liabilities:	1,422,125,868
Capital & Surplus:	191,454,086
CA - Life & Annuity Direct Premiums:	7,081,011
CA - Life & Annuity Benefits Paid:	415,611
CA - Accident & Health Premiums Earned:	778,043
CA - Accident & Health Direct Premiums:	779,708
CA - Accident & Health Benefits Incurred:	868,744

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COMPANY NAME: GOLDEN STATE MUT LIFE INS CO
NAIC No.: 63924
STATE of DOMICILE: CA
CONTACT PERSON: GLORIA DIANA NATHAN
ADDRESS: 1999 W ADAMS BLVD
LOS ANGELES, CA 90018-3514
PHONE: (323)-731-1131-0299

Total Assets:	102,474,166
Total Liabilities:	95,244,865
Capital & Surplus:	7,229,301
CA - Life & Annuity Direct Premiums:	7,125,311
CA - Life & Annuity Benefits Paid:	4,877,582
CA - Accident & Health Premiums Earned:	252,377
CA - Accident & Health Direct Premiums:	259,636
CA - Accident & Health Benefits Incurred:	71,845

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COMPANY NAME: GOVERNMENT PERSONNEL MUT LIFE INS CO
NAIC No.: 63967
STATE of DOMICILE: TX
CONTACT PERSON: LOUDES MENDOZA
ADDRESS: GPM LIFE BLDG PO BOX 659567
SAN ANTONIO, TX 78265-9567
PHONE: (210)-357-2222

Total Assets:	558,649,334
Total Liabilities:	505,435,387
Capital & Surplus:	53,213,946
CA - Life & Annuity Direct Premiums:	5,745,567
CA - Life & Annuity Benefits Paid:	4,984,337
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GRAND PACIFIC LIFE INS LTD
NAIC No.: 63975
STATE of DOMICILE: HI
CONTACT PERSON: LEE A CUCCIA FLMI
ADDRESS: 1164 BISHOP ST STE 500
HONOLULU, HI 96813
PHONE: (808)-548-3335

Total Assets:	142,714,140
Total Liabilities:	140,129,552
Capital & Surplus:	2,584,591
CA - Life & Annuity Direct Premiums:	341,359
CA - Life & Annuity Benefits Paid:	576,057
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GREAT AMERICAN LIFE ASSUR CO
NAIC No.: 62200
STATE of DOMICILE: OH
CONTACT PERSON: WENDY LEIGH WILSON
ADDRESS: PO BOX 5420
CINCINNATI, OH 45201-5420
PHONE: (513)-412-1168

Total Assets:	26,432,119
Total Liabilities:	18,464,811
Capital & Surplus:	7,967,308
CA - Life & Annuity Direct Premiums:	2,843
CA - Life & Annuity Benefits Paid:	941,764
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GREAT AMERICAN LIFE INS CO
NAIC No.: 63312
STATE of DOMICILE: OH
CONTACT PERSON: ROBERT E ALLEN
ADDRESS: PO BOX 5420
CINCINNATI, OH 45201
PHONE: (513)-333-6281

Total Assets:	5,951,422,261
Total Liabilities:	5,547,605,703
Capital & Surplus:	403,816,557
CA - Life & Annuity Direct Premiums:	76,063,022
CA - Life & Annuity Benefits Paid:	199,349,409
CA - Accident & Health Premiums Earned:	8,632
CA - Accident & Health Direct Premiums:	8,431
CA - Accident & Health Benefits Incurred:	23,246

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COMPANY NAME: GREAT SOUTHERN LIFE INS CO
NAIC No.: 90212
STATE of DOMICILE: TX
CONTACT PERSON: STEVEN ANDREW ZABEL
ADDRESS: PO BOX 13487
KANSAS CITY, MO 64199-3487
PHONE: (816)-391-2337

Total Assets:	1,328,833,074
Total Liabilities:	1,177,851,169
Capital & Surplus:	150,981,905
CA - Life & Annuity Direct Premiums:	82,728,128
CA - Life & Annuity Benefits Paid:	44,553,137
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	103,851
CA - Accident & Health Benefits Incurred:	227,354

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COMPANY NAME: GREAT WESTERN INS CO
NAIC No.: 71480
STATE of DOMICILE: UT
CONTACT PERSON: FRED L MEESE
ADDRESS: PO BOX 3428
OGDEN, UT 84409-1428
PHONE: (801)-621-5688-0123

Total Assets:	105,495,589
Total Liabilities:	92,975,182
Capital & Surplus:	12,520,407
CA - Life & Annuity Direct Premiums:	3,553,901
CA - Life & Annuity Benefits Paid:	704,291
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GREAT-WEST LIFE & ANNUITY INS CO
NAIC No.: 68322
STATE of DOMICILE: CO
CONTACT PERSON: MARK JAMES PAVLIK
ADDRESS: 8515 E ORCHARD RD 7T2
ENGLEWOOD, CO 80111
PHONE: (303)-689-4144

Total Assets:	26,372,343,314
Total Liabilities:	25,367,598,255
Capital & Surplus:	1,004,745,059
CA - Life & Annuity Direct Premiums:	775,762,573
CA - Life & Annuity Benefits Paid:	145,592,046
CA - Accident & Health Premiums Earned:	59,966,856
CA - Accident & Health Direct Premiums:	58,643,067
CA - Accident & Health Benefits Incurred:	52,940,492

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COMPANY NAME: GREAT-WEST LIFE ASSUR CO
NAIC No.: 80705
STATE of DOMICILE: MI
CONTACT PERSON: MARK JAMES PAVLIK
ADDRESS: 8515 E ORCHARD RD 7T2
ENGLEWOOD, CO 80111
PHONE: (303)-689-4144

Total Assets:	203,397,929
Total Liabilities:	178,177,519
Capital & Surplus:	25,220,410
CA - Life & Annuity Direct Premiums:	4,619,572
CA - Life & Annuity Benefits Paid:	9,984,896
CA - Accident & Health Premiums Earned:	1,477,378
CA - Accident & Health Direct Premiums:	1,483,287
CA - Accident & Health Benefits Incurred:	2,156,107

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COMPANY NAME: GUARANTEE LIFE INS CO
NAIC No.: 64181
STATE of DOMICILE: NE
CONTACT PERSON: DEBRA HAVRANEK
ADDRESS: 8801 INDIAN HILLS DR
OMAHA, NE 68114
PHONE: (402)-361-7300-7241

Total Assets:	1,655,977,853
Total Liabilities:	1,498,501,285
Capital & Surplus:	157,476,569
CA - Life & Annuity Direct Premiums:	18,773,167
CA - Life & Annuity Benefits Paid:	15,579,577
CA - Accident & Health Premiums Earned:	35,381,837
CA - Accident & Health Direct Premiums:	34,497,792
CA - Accident & Health Benefits Incurred:	23,793,420

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COMPANY NAME: GUARANTEE RESERVE LIFE INS CO
NAIC No.: 64203
STATE of DOMICILE: IN
CONTACT PERSON: JOHN D ROSENKRANZ
ADDRESS: 530 RIVER OAKS WEST
CALUMET CITY, IL 60409
PHONE: (773)-375-7800

Total Assets:	259,353,150
Total Liabilities:	209,256,536
Capital & Surplus:	50,096,614
CA - Life & Annuity Direct Premiums:	7,908,340
CA - Life & Annuity Benefits Paid:	3,468,773
CA - Accident & Health Premiums Earned:	42,142
CA - Accident & Health Direct Premiums:	38,302
CA - Accident & Health Benefits Incurred:	12,536

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COMPANY NAME: GUARANTEE TRUST LIFE INS CO
NAIC No.: 64211
STATE of DOMICILE: IL
CONTACT PERSON: BARBARA L TAUBE
ADDRESS: 1275 MILWAUKEE AVE
GLENVIEW, IL 60025
PHONE: (847)-699-0600-0342

Total Assets:	194,579,083
Total Liabilities:	149,318,137
Capital & Surplus:	45,260,946
CA - Life & Annuity Direct Premiums:	2,722,006
CA - Life & Annuity Benefits Paid:	1,252,811
CA - Accident & Health Premiums Earned:	3,896,524
CA - Accident & Health Direct Premiums:	3,921,891
CA - Accident & Health Benefits Incurred:	2,596,550

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COMPANY NAME: GUARDIAN INS & ANNUITY CO INC
NAIC No.: 78778
STATE of DOMICILE: DE
CONTACT PERSON: RICHARD S GRIECO
ADDRESS: 7 HANOVER SQUARE
NEW YORK, NY 10004-2616
PHONE: (212)-598-1933

Total Assets:	11,856,586,964
Total Liabilities:	11,618,337,746
Capital & Surplus:	238,249,219
CA - Life & Annuity Direct Premiums:	160,599,080
CA - Life & Annuity Benefits Paid:	105,343,024
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: GUARDIAN LIFE INS CO OF AMER
NAIC No.: 64246
STATE of DOMICILE: NY
CONTACT PERSON: RICHARD SAMUEL GRIECO
ADDRESS: 7 HANOVER SQUARE
NEWYORK, NY 10004-2616
PHONE: (212)-598-8179

Total Assets:	16,874,176,728
Total Liabilities:	15,349,105,790
Capital & Surplus:	1,525,070,938
CA - Life & Annuity Direct Premiums:	101,483,906
CA - Life & Annuity Benefits Paid:	48,570,566
CA - Accident & Health Premiums Earned:	264,446,107
CA - Accident & Health Direct Premiums:	263,697,104
CA - Accident & Health Benefits Incurred:	220,404,794

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COMPANY NAME: GUIDEONE LIFE INS CO
NAIC No.: 68004
STATE of DOMICILE: IA
CONTACT PERSON: MARY KAY KERNS
ADDRESS: 1111 ASHWORTH RD
WEST DES MOINES, IA 50265
PHONE: (515)-267-5000

Total Assets:	342,790,093
Total Liabilities:	294,330,526
Capital & Surplus:	48,459,567
CA - Life & Annuity Direct Premiums:	1,290,744
CA - Life & Annuity Benefits Paid:	981,913
CA - Accident & Health Premiums Earned:	51,338
CA - Accident & Health Direct Premiums:	49,808
CA - Accident & Health Benefits Incurred:	21,934

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